

**A.W. PARKER COAL MERCHANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Greendawn Accounting Ltd

Chartered Management Accountant

1A The Homend
Ledbury
Herefordshire
HR8 1BN

A.W. Parker Coal Merchants Limited
Balance Sheet
As at 30 September 2018

Registered number: 4291709

	2018	2017
	£	£
Fixed assets	296,123	297,491
Current assets	362,950	337,054
Prepayments and accrued income	1,154	225
Creditors: Amounts Falling Due Within One Year	(487,008)	(500,358)
NET CURRENT LIABILITIES	(122,904)	(163,079)
TOTAL ASSETS LESS CURRENT LIABILITIES	173,219	134,412
Accruals and deferred income	(2,044)	(2,800)
NET ASSETS	171,175	131,612
CAPITAL AND RESERVES	171,175	131,612

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:6

2. Directors Advances, Credits and Guarantees

The bank loan is supported by a personal guarantee from Mr Graham Parker

3. General Information

A.W. Parker Coal Merchants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4291709. The registered office is Worthwyle, High Street, Drybook, Gloucestershire, GL17 9EQ.

A.W. Parker Coal Merchants Limited
Balance Sheet (continued)
As at 30 September 2018

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Melanie Fish

30 July 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.